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SAPC-6083
Copy 3 of 7

Contract No. HF-1230
Amendment No. 2

ILLEGIB

The Firewal Company, Inc.
3685 Broadway
Buffalo 25, New York

Gentlemen:

1. This document constitutes Amendment No. 2 to Contract No. HF-1230, between The Firewal Company, Inc., Buffalo, N.Y., and the United States Government and amends said contract, as amended, as hereinafter set forth.

2. Pursuant to the clause of this contract entitled "Changes," the Government requires that the Contractor furnish certain additional equipment and services in the performance of the work.

3. The Schedule of Contract No. HF-1230, as amended, is therefore further amended, as follows:

✓ e. In Schedule 1, under the heading, PHASE I, delete Item No. 5 in its entirety and substitute the following new Item No. 5:

"5. Flyaway Kits, in accordance with Exhibit dated 3 February 1956 which is incorporated herein by reference, and including therein the items listed below:

3 each \$1,155.40 \$3,466.20

2 each - Zipper, front opening, 45" VF-106, (used for all sizes when cut to fit), Type I, Style 3, Class A, Size MH, wire stirrup pull tab, Tape color: Sage Green, #518 Mildew proof and water repellent.

4 each - Zipper, Shoulder, 12" Type I, Style 3, Class A, Size MH, wire stirrup pull tab, Tape color: Sage green, #518 Mildew proof and water repellent.

3 each - Helmet bladder and cover modification.

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DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE: _____
AUTH: HR 70.2
DATE 040782 REVIEWER: 010956

✓ b. In Schedule 4 of the contract add the following new items of work and services:

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APPROPRIATE DATA - ADDITIONAL
\$15,265.70

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| <u>Item No.</u> | <u>Description</u> | <u>Amount</u> |
|-----------------|---|---------------|
| 2 | The Contractor, or its subcontractors, shall perform such travel as required by the Government for the purpose of fitting and measuring individuals for pressure suit assemblies to be supplied under this contract. Such travel may be by Government furnished transportation, when available, or by commercial transportation. All reasonable cost of such special travel, including transportation, will be reimbursed the Contractor on an actual cost basis, exclusive of any indirect cost or profit being added thereto by either the Contractor or its subcontractor, as a direct charge to this contract. The total cost of all special travel to be claimed hereunder shall not exceed the estimated cost stated below without the written approval of the Contracting Officer. The Contractor, and its subcontractors performing such special travel under this contract, shall maintain records which will substantiate travel costs for which reimbursement will be requested under this Item No. 2. The Contractor agrees that its records of special travel performed under this contract shall at all reasonable times be subject to inspection and audit by any authorized representative of the Contracting Officer. The Contractor further agrees to include a like provision in its subcontracts hereunder involving special travel of this nature. | \$13,500.00 |

3. Face pieces, standard, as manufactured by the International Latex Corp.

6 each at \$109.18 \$ 655.08
(Not subject to the provisions of Section D.)

Delivery of Item No. 3 shall be on demand.

c. In consideration of the Contractor's performance of the additional work and services stated herein, SECTION B - CONSIDERATION AND PAYMENT, of the Schedule of Contract No. HF-1230, as amended, is deleted and the following is substituted therefor:

"SECTION B - CONSIDERATION AND PAYMENT"

In accordance with the clause of this contract entitled "PAYMENTS," and subject to redetermination of the price in accordance with the part of this schedule entitled "PRICE REDETERMINATION," and the provision of the specific items in the schedules, the Government shall pay

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~~The Contractor upon satisfactory performance of this contract, as full payment for the equipment to be furnished by the Contractor hereunder, the amount of [REDACTED] which amount is the total of the prices set forth in Schedules 1, 2, 3, and 4 hereto."~~

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✓ d. In SECTION D - PRICE REDETERMINATION, of the Schedule, under Paragraph (c), the "Maximum total price of Schedule 1" is increased by \$1110.62, from [REDACTED]

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✓ e. By reason of the foregoing the total Contract Ceiling Price is increased by \$15,265.70, from [REDACTED]

5. All other terms, conditions and requirements of Contract No. HF-1230 remain unchanged.

6. Please indicate your receipt of this Amendment No. 2 to Contract No. HF-1230 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy of this Amendment to the undersigned and retain the remaining copy for your files.

Very truly yours,

SIGNED

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[REDACTED]
Contracting Officer

ACKNOWLEDGED AND ACCEPTED
THE FIREWELL COMPANY, INC.

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By [REDACTED]

Title [Signature]

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